

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>13346.1962 2471</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT		INVOICE NO(S). <i>5341-13</i>													
PAYMENT TO <i>Prud-Atomic, Inc.</i>		CONTRACT NO. <i>TM1606</i>													
AMOUNT <i>\$ 3033.48</i>		CHECK TO BE DATED													
ASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK <input checked="" type="checkbox"/>		AGENT CASHIER CHECK <input type="checkbox"/>		BANK CASHIER'S CHECK <input type="checkbox"/>									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>8</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D CODE	45-46 PAY PER. REF. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.									68-67 CR. NO.	OBJECT CLASS	DEBIT	CREDIT
												X REF. NO.			
<i>Prud-Atomic, Inc.</i>		<i>8621</i>			<i>1606</i>	<i>601.0</i>	<i>28-2004-5230</i>	<i>74-</i>	<i>758.37</i>			<i>X</i>			
		<i>81X7</i>			<i>1606</i>	<i>601.0</i>	<i>28-1057-0175</i>	<i>74-</i>	<i>2275.11</i>			<i>TR</i>			
									<i>3033.48</i>						
PREPARED		DATE <i>134662</i>	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS <i>3033.48</i>		3033.48		25X1				

SECRET

(1)

Baird



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

STAT

WASHINGTON, D. C.

ENCL #2

DPD 1011-62

COPY / OF /

DATE ORDER RECEIVED	CUSTOMER NUMBER	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	Customer Customer TM-1606			5241-13	
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
			1/31/62		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			<b>SERVICES FOR JANUARY 1962:</b>		
			<b>LABOR</b>	<b>HOURS WORKED</b>	<b>HOURLY RATE</b>
			<b>WORK ORDER #</b>		
		62-19		78.5	7.91
		62-27		1.6	7.91
		62-29		120.9	7.91
		62-30		3.6	7.91
		62-31		8.0	7.91
		62-32		4.5	7.91
		62-33		102.1	7.91
		62-34		16.0	7.91
		<b>TOTAL LABOR</b>		<b>335.2</b>	<b>7.91</b>
					<b>2,651.45</b>
			<b>FACILITY MAINTENANCE FEE</b>		<b>50.00</b>
			<b>MATERIALS (W.O. # 62-19, 62-29, 62-33)</b>		<b>210.87</b>
			<b>G &amp; A Overhead @ 12.4% on Materials</b>		<b>26.15</b>
			<b>TRANSPORTATION OUT (Receipts Attached):</b>		
			BOS 57559, 61-12, 62-2, 62-1, 62-3, 62-4, 62-5 on 12/29		<b>22.76</b>
			BOS 57560, 62-19, 62-29, 62-31 on 1/11/62		<b>19.12</b>
			BOS 57558, 62-27, 62-26, 62-24 on 12/26		<b>17.71</b>
			BOS 57557, 62-23 on 12/27/61		<b>16.73</b>
			BOS 57556, 62-29 on 12/29/61		<b>18.69</b>
			<b>AMOUNT SUBMITTED FOR REIMBURSEMENT</b>		<b>3,033.48</b>
			<b>We certify that the above amount is correct and just; that payment therefor has not been received.</b>		
			<b>BAIRD/ATOMIC, INC.</b>	<b>(Date)</b>	
				13 FEB 1962	
				(Date)	
				1100 THE PERFORM	
				LABOR STANDARDS	
ENTRIES THAT WITH RESPECT TO THIS INVOICE IT HAS FULLY COMPLIES					



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8

**INVOICE NUMBER**

**57559**

DATE  
2/29/61

---

**IMPORTANT**

---

**TO INSURE PROPER CREDIT PLEASE RETURN. DUPLICATE INVOICE  
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.**

REMIT TO P.O. BOX 7, SCRANTON, PA.

8  
I  
L  
L  
P O B O X 232  
GARDEN CITY, MASS.

SIGNER FOR SHIPPER BY

**SPECIAL INSTRUCTIONS**

RECEIVED BY EMERY AIR FREIGHT AT: TIME/DATE  
SHIPPER'S DOOR EMERY TERMINAL OTHER CARRIER'S TERMINAL 07/29/45  
LENGTH: CARRIER INCHES WIDTH: CARRIER INCHES HEIGHT: CARRIER INCHES

TARIFF DESTINATION		E.A.F. USE ONLY	
<b>MCN</b>		<b>STAT</b>	
		<b>CHARGES</b>	
AIR FREIGHT	<b>29</b>	<b>22</b>	<b>76</b>
PICKUP			
DELIVERY			
CHARGES ADVANCED			
AT ORIGIN			
AT DESTINATION			
FEES (FOR		<b>POSTED</b>	
VALUATION CHARGE		<b>1-9</b>	
OTHER			
SHIPPER'S C.O.D.		<b>STAT</b>	
C.O.D. FEE			
<b>TOTAL CHARGES</b>		<b>22</b>	
		<b>76</b>	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.  
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8

► **IMPORTANT** ◄

TO INSURE PROTECTION PLEASE RETURN. ATTACH INVOICE  
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 8 SCRANTON, PA.

INVOICE NUMBER

**57560**

1/30 DATE 1/11/12

**SIGNED FOR SHIPPER BY**

NO. 114265

1 box Electrical Eq

**SPECIAL INSTRUCTIONS**

#12979

RECEIVED BY EMERY AIR FREIGHT AT

RECEIVED BY AIR MAIL  
SHIPPER'S  EMER

21

OTH

CARR

5

1

10

2

1

TARIFF DESTINATION <b>mcn</b>		FOR E.A.F. USE ONLY
	<b>CHARGES</b>	<b>STAT</b>
AIR FREIGHT <i>89</i>	<i>SCENENO.</i> <i>1911</i>	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEES (FOR VALUATION CHARGE		<b>STAT</b>
OTHER	<b>POSTE</b> <i>7-25</i>	
SHIPPER'S C.O.D.		<b>STAT</b>
C.O.D. FEE		
<b>TOTAL CHARGES</b>		<i>1511</i>

SHIPPER'S DOOR	<input checked="" type="checkbox"/>	EMERY TERMINAL	<input type="checkbox"/>	OTHER CARRIER'S TERMINAL	<input type="checkbox"/>	1-162	C.O.D. FEE	
LENGTH	X	WIDTH	X	HEIGHT	=	CUBIC INCHES		
						<b>TOTAL CHARGES</b>		
THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE								

2

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8 **INVOICE NUMBER**  
**AIR FREIGHT CORPORATION** **5755**  
**IMPORTANT** **TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.**  
**REMIT TO P.O. BOX 7, SCRANTON, PA.** **DATE** **12/24/61**

BILL TO		EXX		PAY THIS AMOUNT		TARIFF DESTINATION		FOR E.A.F. USE ONLY	
P.O. BOX 232 CAMBRIDGE 38, MASS.		DEPT. OR ORDER NO.		\$17.71		1771		STAT	
SIGNED FOR SHIPPER BY		DEPT. OR ORDER NO.		5.00		CHARGES		CHARGES	
1		1		12		AIR FREIGHT (39)		1771	
NO. PIECES		DESCRIPTION AND MARKS		WEIGHT		PICKUP		PICKUP	
1		Box Electrical Equipment		5.00		DELIVERY		DELIVERY	
SPECIAL INSTRUCTIONS				12		CHARGES ADVANCED		CHARGES ADVANCED	
RECEIVED BY EMERY AIR FREIGHT AT:		TIME/DATE		12/16 Due		AT ORIGIN		AT ORIGIN	
SHIPPER'S DOOR <input checked="" type="checkbox"/>		EMERY TERMINAL <input type="checkbox"/>		OTHER CARRIER'S TERMINAL <input type="checkbox"/>		DESTINATION		DESTINATION	
LENGTH <input checked="" type="checkbox"/>		WIDTH <input checked="" type="checkbox"/>		HEIGHT <input type="checkbox"/>		FEE (FOR		FEE (FOR	
X		X		=		POSTED		POSTED	
2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.									
						ORIGINAL INVOICE		ORIGINAL INVOICE	



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8

INVOICE NUMBER

57557

DATE

12/02/101

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN. DUPLICATE INVOICE  
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO: P.O. BOX 7, SCRANTON, PA.

P O BOX 232		CAMBRIDGE, 38, MASS		DEPT.		PAY THIS AMOUNT		CHARGES		FOR E.A.F. USE ONLY STAT	
Paid by check # 12374 4/2/2		16.73		16.73		16.73		16.73		16.73	

SIGNED FOR SHIPPER BY

Box Electrical Equipment

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:  
SHIPPER'S DOOR  EMERY TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

WEIGHT

WEIGHT

TARIFF DESTINATION MCN		FOR E.A.F. USE ONLY STAT	
AIR FREIGHT <input type="checkbox"/> 16.73		CHARGES	
PICKUP			
DELIVERY			
CHARGES ADVANCED AT ORIGIN			
AT DESTINATION			
FEE (FOR )		STAT	
VALUATION CHARGE		POSTED	
OTHER		1-9	
SHIPPER'S C.O.D.		STAT	
C.O.D. FEE			
TOTAL CHARGES		16.73	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

FORM OA-1 PRINTED IN U.S.A.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8

**BUCKLE AIR FREIGHT CORPORATION**

**INVOICE NUMBER** **57556**

**IMPORTANT**

TO INSURE PROPER CREDIT PLEASE RETURN ALIATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX 7, SCRANTON, PA.

DATE **11 12/29/61**

P O BOX 232 CAMBR DGE, MASS

Paid by check 12374 12/62

SIGNED FOR SHIPPER

DEPT. OR OFF

PAY THIS AMOUNT

18.69

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	STAT
CHARGES	
AIR FREIGHT ( 29 )	1869
PICKUP	
DELIVERY	
CHARGES ADVANCED	
AT ORIGIN	
AT DESTINATION	
FEES ( FOR )	
VALUATION CHARGE	STAT
OTHER	POST 1-9
SHIPPER'S C.O.D.	STAT
I.D. FEE	
TOTAL CHARGES	1869

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR-FREIGHT AT: **EMERY TERMINAL** OTHER CARRIER'S TERMINAL **12374**

SHIPPER'S DOOR LENGTH **X** WIDTH **X** HEIGHT **=** CUBIC INCHES **=**

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.  
ORIGINAL INVOICE